

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2019-20 – Budget Release Order for an amount of Rs.18,08,000/- (Rupees Eighteen Lakhs and Eight Thousand only) to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 107**

**Dated: 12-03-2020**  
**Read the following:-**

1. From the Director, Dept. of AYUSH, Hyd., Lr.No.1971/C.1/2019-1 to 9, dt.26.11.2019.
2. G.O.Rt.No.181, Finance (EBS.V) Department, dated 28.02.2020.

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**ORDER:**

Based on the proposals received from the Director, Department of AYUSH, Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference 2<sup>nd</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.18,08,000/- (Rupees Eighteen Lakhs and Eight Thousand only) Scheme from the B.E. provision 2019-20 towards 4<sup>th</sup> installment under the following schemes:-

(Rs. in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO									
1	2210-05-101-25-04-210-211	V	2.08	..	..	2.08	1.56	0.52	--
2	2210-05-101-25-04-210-212	V	0.52	..	..	0.52	0.39	0.13	--
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-02-101-25-04-210-211	V	1.56	..	..	1.56	0.17	0.39	--
4	2210-02-101-25-04-210-212	V	6.49	..	..	6.49	4.87	1.62	--
5	2210-04-101-25-04-210-211	V	1.56	..	..	1.56	1.17	0.39	--
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-02-101-25-05-210-211	V	0.59	..	..	0.59	0.45	0.14	--
7	2210-02-103-25-05-210-211	V	0.78	..	..	0.78	0.59	0.19	--
8	2210-04-101-25-05-210-211	V	0.52	..	..	0.52	0.39	0.13	--
9	2210-04-101-25-05-210-212	V	12.97	..	..	12.97	9.73	3.24	--
<b>Scheme Name:</b> Government Homeopathy Pharmacy ,Ramanthapur Hyderabad <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2210-02-102-25-05-210-211	V	0.52	..	..	0.52	0.39	0.13	--
11	2210-02-102-25-05-210-212	V	5.19	..	..	5.19	3.90	1.29	---
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
12	2210-05-102-25-04-210-211	V	1.04	..	..	1.04	0.78	0.26	---
13	2210-05-102-25-04-210-212	V	0.52	..	..	0.52	0.39	0.13	--
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
14	2210-02-102-25-04-210-211	V	1.04	..	..	1.04	0.78	0.26	--
15	2210-02-102-25-04-210-212	V	15.57	..	..	15.57	11.68	3.89	--
16	2210-04-102-25-04-210-211	V	1.30	..	..	1.30	0.98	0.32	---
17	2210-04-102-25-04-210-212	V	9.08	..	..	9.08	6.81	2.27	---

(P.T.O.)

<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
18	2210-05-103-25-04-210-211	V	1.04	..	..	1.04	0.78	0.26	--
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
19	2210-02-103-25-04-210-211	V	1.56	..	..	1.56	1.17	0.39	--
20	2210-02-103-25-04-210-212	V	7.27	..	..	7.27	5.46	1.81	--
21	2210-04-103-25-04-210-211	V	1.30	..	..	1.30	0.98	0.32	--
Total			72.50	..	..	72.50	54.42	18.08	---

2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER